

Printed on: 01/02/2024  
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS  
Case Number: 18-12877 (ABA)

Howard Stalker, III  
14 Rushwick Road  
Mount Laurel, NJ 08054

Monthly Payment: \$1,029.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2023	\$1,029.00	02/22/2023	\$1,029.00	03/23/2023	\$1,029.00	04/21/2023	\$1,029.00
05/31/2023	\$1,029.00	06/29/2023	\$1,029.00	07/26/2023	\$1,029.00	08/25/2023	\$1,029.00
09/29/2023	\$1,029.00	10/30/2023	\$1,029.00	11/30/2023	\$1,029.00	12/21/2023	\$1,029.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	HOWARD STALKER, III	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$2,845.00	\$2,845.00	\$0.00	\$0.00
1	AMERICAN HERITAGE FCU	33	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDLAND FUNDING, LLC	33	\$1,277.14	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CENLAR, FSB	24	\$54,811.10	\$43,794.47	\$11,016.63	\$10,197.13
6	BILL ME LATER, INC AS SERVICER FOR SYNCHRONY	33	\$1,391.16	\$0.00	\$0.00	\$0.00
7	DIANE R. MIDDLEBERG	0	\$0.00	\$0.00	\$0.00	\$0.00
8	E-ZPASS MA	0	\$0.00	\$0.00	\$0.00	\$0.00
9	DEPARTMENT OF THE TREASURY	28	\$4,303.76	\$0.00	\$4,303.76	\$0.00
10	NATIONWIDE CREDIT	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,783.27	\$0.00	\$0.00	\$0.00
12	POWERS KIRN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
13	Simm Associates, Inc.	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$464.21	\$0.00	\$0.00	\$0.00
15	TOYOTA MOTOR CREDIT CORPORATION	24	\$417.96	\$368.76	\$49.20	\$45.58
16	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AMERICAN INFOSOURCE, LP AS AGENT FOR	33	\$771.37	\$0.00	\$0.00	\$0.00
18	VIEWTECH FINANCIAL SERVICES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
19	HOWARD STALKER III	0	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TOYOTA MOTOR CREDIT CORPORATION	13	\$531.00	\$531.00	\$0.00	\$0.00
22	DEPARTMENT OF THE TREASURY	33	\$1,056.24	\$0.00	\$0.00	\$0.00
23	CENLAR, FSB	13	\$200.00	\$200.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

**Case Steps**

Start Date	No. Months	Payment
03/01/2018	48.00	\$0.00
03/01/2022	Paid to Date	\$33,640.00
04/01/2022	35.00	\$1,029.00
03/01/2025	Projected end of plan	

Total payments received this period: \$12,348.00

Total paid to creditors this period: \$10,242.71

Undistributed Funds on Hand: \$1,860.44

Arrearages: \$2,058.00

Attorney: LAW OFFICES OF LEE M. PERLMAN